



REDACTED – FOR PUBLIC INSPECTION

VIA ECFS

June 30, 2017

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554

**RE: Delcambre Telephone Company, LLC, SAC 270428
Submission of FCC Form 481 Annual Report
WC Docket No. 14-58 – ETC Annual Reports and Certifications**

Dear Ms. Dortch:

In accordance with the annual reporting requirements of 47 C.F.R. §§54.313 and 54.422, Delcambre Telephone Company, LLC (“the Company”), Study Area Code 270428, hereby files its FCC Form 481 – Carrier Annual Reporting Data Collection Form. *The version of the Company’s FCC Form 481 submitted via the FCC’s Electronic Comment Filing System (ECFS) is a redacted version of the filing that contains no confidential information.*

Section 3005 of FCC Form 481 requires privately-held rate-of-return carriers receiving high cost support to attach a full and complete annual report of the company’s financial condition and operations pursuant to 47 C.F.R. §54.313(f)(2). Delcambre Telephone Company, LLC, by its authorized representative, hereby seeks confidential treatment of its financial annual report pursuant to the March 22, 2016 *Protective Order* in WC Docket Nos. 10-90 and 14-58.¹ The *Protective Order* specifically covers the information required by 47 C.F.R. §54.313(f)(2).

Delcambre Telephone Company, LLC is providing to the Office of the Secretary, under seal, this cover letter and the FCC Form 481 filing which includes the

T (972) 387-4300
F (972) 960-2810

8750 N. Central Expressway
Suite 300
Dallas, TX 75231

Assurance, tax, and consulting offered through
Moss Adams LLP. Wealth management offered through
Moss Adams Wealth Advisors LLC. Investment banking
offered through Moss Adams Capital LLC.

¹ *Connect America Fund, ETC Annual Reports and Certifications*, WC Docket Nos. 10-90 and 14-58, Protective Order, 31 FCC Rcd 2089 (2016).

confidential information that is being requested to be withheld from public inspection.

Each page of the Company's financial annual report and the financial summary page on the FCC Form 481 bear the legend, "CONFIDENTIAL INFORMATION – SUBJECT TO PROTECTIVE ORDER BEFORE THE FEDERAL COMMUNICATIONS COMMISSION."

The confidential information has also been submitted to the Universal Service Administrative Company through its E-File system as attachments to the FCC Form 481.

In the filing submitted via the ECFS, all pages containing confidential information bear the legend "REDACTED – FOR PUBLIC INSPECTION."

This cover letter includes no confidential information and the text is the same in both the non-redacted and redacted versions except for the confidentiality markings.

The FCC Form 481 has also been filed with the relevant state commissions and Tribal governments, as appropriate.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Stuart Polikoff". The signature is fluid and cursive, with the first name "Stuart" and last name "Polikoff" clearly distinguishable.

Stuart Polikoff
Authorized Representative for
Delcambre Telephone Company, LLC

SEP/kr

cc: Marcy Landry, Delcambre Telephone Company, LLC

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

| | | |
|-------|---|-----------------------|
| <010> | Study Area Code | 270428 |
| <015> | Study Area Name | DELCAMBRE TEL CO |
| <020> | Program Year | 2018 |
| <030> | Contact Name: Person USAC should contact with questions about this data | Marcy Landry |
| <035> | Contact Telephone Number: Number of the person identified in data line <030> | 3376852311 ext. |
| <039> | Contact Email Address: Email of the person identified in data line <030> | mlandry@delcambre.net |
| | Form Type | 54.313 and 54.422 |

| | | |
|-------|---|-----------------------|
| <010> | Study Area Code | 270428 |
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| <020> | Program Year | 2018 |
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No

Page 2

**(300) Unfulfilled Service Request
Data Collection Form**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

| | | |
|-------|---|-----------------------|
| <010> | Study Area Code | 270428 |
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | mlandry@delcambre.net |

<300> Unfulfilled service request (voice)

0

<310> Detail on attempts (voice)

Name of Attached Document

<320> Unfulfilled service request (broadband)

0

<330> Detail on attempts (broadband)

Name of Attached Document

| | | |
|-------|---|-----------------------|
| <010> | Study Area Code | 270428 |
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | mlandry@delcambre.net |
| <400> | Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. Offered only fixed voice | |
| <410> | Complaints per 1000 customers for fixed voice | 0 . 0 |
| <420> | Complaints per 1000 customers for mobile voice | |
| <430> | Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. Offered only fixed broadband | |
| <440> | Complaints per 1000 customers for fixed broadband | 0 . 0 |
| <450> | Complaints per 1000 customers for mobile broadband | |

| | | |
|-----------------|--|-----------------------|
| <010> | Study Area Code | 270428 |
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| <020> | Program Year | 2018 |
| <030> | Contact Name - Person USAC should contact regarding this data | Marcy Landry |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3376852311 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | mlandry@delcambre.net |
| <500> | Certify compliance with applicable service quality standards and consumer protection rules | Yes |
| 2704281a510.pdf | | |
| <510> | Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance | |
| <515> | Certify compliance with applicable minimum service standards | |

| | | |
|--|--|---|
| (600) Functionality in Emergency Situations | | FCC Form 481 |
| Data Collection Form | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | | July 2013 |

| | | |
|-------|---|-----------------------|
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | mlandry@delcambre.net |
| <600> | Certify compliance regarding ability to function in emergency situations | Yes |
| <610> | Descriptive document for Functionality in Emergency Situations | 2704281a610.pdf |

| | | |
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | mlandry@delcambre.net |

| | | |
|-------|--|----------|
| <701> | Residential Local Service Charge Effective Date | 1/1/2017 |
| <702> | Single State-wide Residential Local Service Charge | 13.03 |

[illegible]

| | | |
|-------|---|-----------------------|
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-- See attached worksheet --

**(800) Operating Companies
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

| | | |
|-------|---|----------------------------------|
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| <015> | Study Area Name | DELCAMBRE TEL CO |
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | mlandry@delcambre.net |
| <810> | Reporting Carrier | Delcambre Telephone Company, LLC |
| <811> | Holding Company | Not Applicable |
| <812> | Operating Company | Delcambre Telephone Company, LLC |

[illegible]

**(900) Tribal Lands Reporting
Data Collection Form**

 FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

| | | |
|-------|---|-----------------------|
| <010> | Study Area Code | 270428 |
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | mlandry@delcambre.net |

<900> Does the filing entity offer tribal land services? (Y/N) No

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

| Select Yes or No or Not Applicable |
|--|
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**(1000) Voice and Broadband Service Rate Comparability
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

| | | |
|-------|---|-----------------------|
| <010> | Study Area Code | 270428 |
| <015> | Study Area Name | DELCAMBRE TEL CO |
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| <030> | Contact Name - Person USAC should contact regarding this data | Marcy Landry |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3376852311 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | mlandry@delcambre.net |

<1000> Voice services rate comparability certification Yes

<1010> Attach detailed description for voice services rate comparability compliance 2704281a1010.pdf

Name of Attached Document

<1020> Broadband comparability certification Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1030> Attach detailed description for broadband comparability compliance 2704281a1030.pdf

Name of Attached Document

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

| | | |
|-------|---|-----------------------|
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| <015> | Study Area Name | DELCAMBRE TEL CO |
| <020> | Program Year | 2018 |
| <030> | Contact Name - Person USAC should contact regarding this data | Marcy Landry |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3376852311 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | mlandry@delcambre.net |

<1100> Certify whether terrestrial backhaul options exist (Y/N)

Yes

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

(1200) Terms and Condition for Lifeline Customers
Lifeline
Data Collection Form

FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

| | | |
|-------|---|-----------------------|
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| <015> | Study Area Name | DELCAMBRE TEL CO |
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| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3376852311 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | mlandry@delcambre.net |

2704281a1210.pdf

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- | | | |
|--------|---|-------------------------------------|
| <1221> | Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, | <input checked="" type="checkbox"/> |
| <1222> | Details on the number of minutes provided as part of the plan, | <input checked="" type="checkbox"/> |
| <1223> | Additional charges for toll calls, and rates for each such plan. | <input checked="" type="checkbox"/> |

(2005) Price Cap Carrier Additional Documentation

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

July 2013

| | | |
|-------|---|-----------------------|
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | mlandry@delcambre.net |

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

- <2011> 3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.
- <2022> Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.
- <2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2024A> Round 2 Recipient of Incremental Support?
- <2024B> Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2025A> Round 2 Recipient of Incremental Support?
- <2025B> Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).
- <2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

Name of Attached Document Listing
Required Information

Name of Attached Document Listing
Required Information

(2005) Price Cap Carrier Additional Documentation

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

July 2013

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification support used to build broadband

Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)

Name of Attached Document Listing
Required Information

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)

| | | |
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | mlandry@delcambre.net |

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

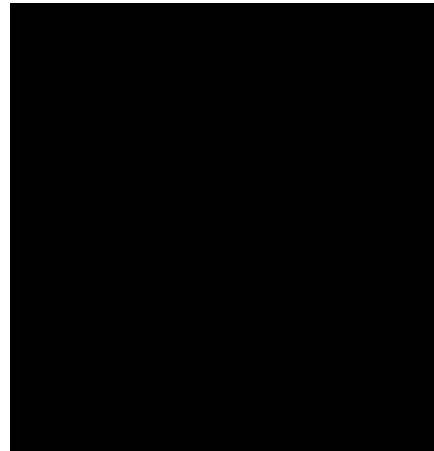
| | | | |
|---------|--|--|--|
| (3009) | Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii) | | |
| | | Yes - Attach Certification | |
| (3010A) | Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)} | | 2704281a3010.pdf |
| (3010B) | Please Provide Attachment | Name of Attached Document Listing Required Information | |
| (3012A) | Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)} | No - No New Community Anchors | |
| (3012B) | Please Provide Attachment | Name of Attached Document Listing Required Information | |
| (3013) | Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)} | (Yes/No) | <input checked="" type="radio"/> <input type="radio"/> |
| (3014) | If yes, does your company file the RUS annual report | (Yes/No) | <input type="radio"/> <input checked="" type="radio"/> |
| | Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: | | |
| (3015) | Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) | | <input type="checkbox"/> |
| (3016) | Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows | | <input type="checkbox"/> |
| (3017) | If the response is yes on line 3014, attach your company's RUS annual report and all required documentation | Name of Attached Document Listing Required Information | |
| (3018) | If the response is no on line 3014, is your company audited? | (Yes/No) | <input type="radio"/> <input checked="" type="radio"/> |
| | If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: | | |
| (3019) | Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers | | <input type="checkbox"/> |
| (3020) | Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows | | <input type="checkbox"/> |
| (3021) | Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit. | | <input type="checkbox"/> |
| | If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: | | |
| (3022) | Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers | | <input checked="" type="checkbox"/> |
| (3023) | Underlying information subjected to a review by an independent certified public accountant | | <input checked="" type="checkbox"/> |
| (3024) | Underlying information subjected to an officer certification. | | <input checked="" type="checkbox"/> |
| (3025) | Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows | | <input checked="" type="checkbox"/> |
| (3026) | Attach the worksheet listing required information | Name of Attached Document Listing Required Information | 2704281a3026.pdf |

| | | |
|---|--|---|
| (3005) Rate Of Return Carrier Additional Documentation (Continued) | | FCC Form 481 |
| Data Collection Form | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | | July 2013 |

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Financial Data Summary

- (3027) Revenue
- (3028) Operating Expenses
- (3029) Net Income
- (3030) Telephone Plant In Service(TPIS)
- (3031) Total Assets
- (3032) Total Debt
- (3033) Total Equity
- (3034) Dividends



| | | |
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4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission’s public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

Name of Attached Document Listing Required Information

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.

Name of Attached Document Listing Required Information

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area.

Name of Attached Document Listing Required Information

**Certification - Reporting Carrier
Data Collection Form**

 FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

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| <039> | Contact Email Address - Email Address of person identified in data line <030> | mlandry@delcambre.net |

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

| Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients | |
|---|--------------------------------|
| I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. | |
| Name of Reporting Carrier: | |
| Signature of Authorized Officer: | Date |
| Printed name of Authorized Officer: | |
| Title or position of Authorized Officer: | |
| Telephone number of Authorized Officer: | |
| Study Area Code of Reporting Carrier: | Filing Due Date for this form: |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001. | |

| | |
|---|--|
| Certification - Agent / Carrier Data Collection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|---|--|

| | |
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| <030> Contact Name - Person USAC should contact regarding this data | Marcy Landry |
| <035> Contact Telephone Number - Number of person identified in data line <030> | 3376852311 ext. |
| <039> Contact Email Address - Email Address of person identified in data line <030> | mlandry@delcambre.net |

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

| | |
|--|--|
| Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier | |
| I certify that (Name of Agent) <u>Moss Adams LLP</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate. | |
| Name of Authorized Agent: | <u>Moss Adams LLP</u> |
| Name of Reporting Carrier: | <u>DELCAMBRE TEL CO</u> |
| Signature of Authorized Officer: | <u>CERTIFIED ONLINE</u> Date: <u>06/30/2017</u> |
| Printed name of Authorized Officer: | <u>Sybil Benoit</u> |
| Title or position of Authorized Officer: | <u>Billing Manager</u> |
| Telephone number of Authorized Officer: | <u>3376852311 ext.</u> |
| Study Area Code of Reporting Carrier: | <u>270428</u> Filing Due Date for this form: <u>07/03/2017</u> |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001. | |

TO BE COMPLETED BY THE AUTHORIZED AGENT:

| | |
|--|--|
| Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier | |
| I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate. | |
| Name of Reporting Carrier: | <u>DELCAMBRE TEL CO</u> |
| Name of Authorized Agent Firm: | <u>Moss Adams LLP</u> |
| Signature of Authorized Agent or Employee of Agent: | <u>CERTIFIED ONLINE</u> Date: <u>06/30/2017</u> |
| Name of Authorized Agent Employee: | <u>Stuart Polikoff</u> |
| Title or position of Authorized Agent or Employee of Agent | <u>Consulting Senior Manager</u> |
| Telephone number of Authorized Agent or Employee of Agent: | <u>5126527730 ext.</u> |
| Study Area Code of Reporting Carrier: | <u>270428</u> Filing Due Date for this form: <u>07/03/2017</u> |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001. | |

Attachments

| | |
|---|--|
| (700) Price Offerings including Voice Rate Data Data Collection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|---|--|

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

| | | |
|-------|---|-----------------------|
| <010> | Study Area Code | 270428 |
| <015> | Study Area Name | DELCAMBRE TEL CO |
| <020> | Program Year | 2018 |
| <030> | Contact Name - Person USAC should contact regarding this data | Marcy Landry |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3376852311 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | mlandry@delcambre.net |

| | | |
|-------|--|----------|
| <701> | Residential Local Service Charge Effective Date | 1/1/2017 |
| <702> | Single State-wide Residential Local Service Charge | 13.03 |

<703>

[illegible]

| | |
|---|--|
| (710) Broadband Price Offerings Data Collection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|---|--|

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

| | | |
|-------|---|-----------------------|
| <010> | Study Area Code | 270428 |
| <015> | Study Area Name | DELCAMBRE TEL CO |
| <020> | Program Year | 2018 |
| <030> | Contact Name - Person USAC should contact regarding this data | Marcy Landry |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3376852311 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | mlandry@delcambre.net |

[illegible]

LINE 510 - SERVICE QUALITY STANDARDS AND CONSUMER PROTECTION RULES COMPLIANCE

Delcambre Telephone Company, LLC (“the Company”) complies with applicable service quality standards and consumer protection rules for its voice and broadband services.

The rates, terms, and conditions under which the Company operates are outlined in its local exchange tariff, which is approved by the Louisiana Public Service Commission (“Louisiana PSC”). The tariff contains provisions regarding the Company’s customer service and protection practices.

Service quality standards for voice service are established by the Louisiana PSC. The Company consistently meets or exceeds those standards and provides reports to the Louisiana PSC, in accordance with the Louisiana PSC’s rules.

With regard to broadband service, the Company provisions its network and equipment to ensure that its customers can enjoy the speeds to which they subscribe. However, Internet speeds generally result from a “best effort” service and are dependent upon a number of variables, many of which are outside the control of the Company. The Company also complies with the FCC’s Open Internet rules, 47 C.F.R. §§8.3-8.11. These rules prohibit blocking, throttling, and paid prioritization, and also require the Company to publicly disclose information regarding its network management practices, performance, and the commercial terms of its broadband services.

The Company complies with any and all consumer protection obligations under state law.

The Company also complies with the following consumer best practices: (1) the Company discloses its rates and terms of service to customers; (2) the Company provides specific disclosures in its advertising; (3) the Company separately identifies carrier charges from taxes on its billing statements; (4) the Company provides ready access to customer service; (5) the Company promptly responds to consumer inquiries and complaints received from government agencies; and (6) the Company abides by policies for protection of consumer privacy.

Finally, the Company has a policy and established operating procedures that comply with the FCC’s Customer Proprietary Network Information (CPNI) rules (47 C.F.R. §§64.2001-64.2011).

LINE 610 - ABILITY TO FUNCTION IN EMERGENCY SITUATIONS

Delcambre Telephone Company, LLC (“the Company”) is capable of operating in emergency situations for both voice and broadband service. Standby power generators are supplied at the central office, repeater sites, and video headend to ensure functionality without external power until such power is restored.

The Company is capable of repairing or replacing damaged facilities which it owns. These facilities include copper and fiber cable, utility poles, as well as network routers needed for the recovery of services. The Company is dependent upon AT&T for the rerouting of traffic around damaged facilities, as AT&T owns the facilities in the Company’s central office that carry toll and Internet traffic. Although recovery may not be immediate after an emergency, there is a restoration plan in place for an expeditious recovery of services when the emergency has passed and it is safe for the needed repairs to be completed.

LINE 1010 – VOICE SERVICES RATE COMPARABILITY

The Wireline Competition Bureau's 2017 reasonable comparability benchmark for voice services is \$49.51, which includes the federal subscriber line charge ("SLC").¹

As of January 1, 2017, Delcambre Telephone Company, LLC's ("the Company") single-line residential local rate was \$13.03. When the federal SLC (\$6.50) and state SLC (\$1.00) are included, the rate was \$20.53. Therefore, the Company's pricing of fixed voice services is less than the reasonable comparability benchmark of \$49.51.

¹ *Wireline Competition Bureau Announces Results of 2017 Urban Rate Survey for Fixed Voice and Broadband Services, Posting of Survey Data and Explanatory Notes, and Required Minimum Usage Allowance for ETCs Subject to Broadband Public Interest Obligations*, Public Notice, WC Docket No. 10-90, 32 FCC Rcd 1358 (2017).

LINE 1030 – BROADBAND SERVICES RATE COMPARABILITY

As of January 1, 2017, Delcambre Telephone Company, LLC was charging a residential rate of \$52.95 for broadband providing 10 Mbps download, 1 Mbps upload, and an unlimited usage allowance. This rate is lower than \$77.98, which is the 2017 reasonable comparability benchmark for the same offering established by the Wireline Competition Bureau.¹

¹ *Wireline Competition Bureau Announces Results of 2017 Urban Rate Survey for Fixed Voice and Broadband Services, Posting of Survey Data and Explanatory Notes, and Required Minimum Usage Allowance for ETCs Subject to Broadband Public Interest Obligations*, Public Notice, WC Docket No. 10-90, 32 FCC Rcd 1358 (2017).

LINE 1210 – TERMS & CONDITIONS OF VOICE TELEPHONY LIFELINE PLANS

Residential customers of Delcambre Telephone Company, LLC (“the Company”) who qualify for the Lifeline Program receive a discount of \$9.25 on local voice telephony service.

For all of the Company’s Lifeline customers, the Lifeline single-line residential rate, including the federal subscriber line charge (“SLC”) and the state SLC, is \$11.28 (\$20.53 standard rate - \$9.25 discount).

All single-line residential customers, including Lifeline customers, have an unlimited number of minutes for calls made within the local calling area.

Lifeline customers may purchase Local Optional Service (“LOS”) for a non-discounted rate of \$.97 plus \$.06/minute capped at \$15.00. LOS is a calling plan that encompasses areas within 40 miles of the Company’s local exchange area. Once a customer’s calls reach \$15, they will not be billed for any other calls within the 40 mile area. If usage is below the capped rate, the customer only pays for the calls made.

Lifeline customers may subscribe to long distance service offered by the Company at a non-discounted rate of \$.13/minute. Lifeline customers may also choose another long distance carrier. Lifeline customers may also elect to subscribe to toll blocking at no charge.

Lifeline customers may also subscribe to bundled service offerings that includes residential local voice service and will receive a discount of \$9.25 from the regular price of the bundle.

Lifeline Program reductions do not apply to additional services such as custom calling features. Lifeline customers may subscribe to these services at the same rates offered to other customers.

Additional information regarding the terms and conditions of voice telephony Lifeline plans can be found at http://www.delcambre.net/telephone_life_line.html.

LINE 3010 – CERTIFICATION OF PUBLIC INTEREST OBLIGATIONS

Delcambre Telephone Company, LLC (“the Company”) hereby certifies that the Company has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas, and that requests for such service were met within a reasonable amount of time.

OFFICER CERTIFICATION

pursuant to
47 C.F.R. §54.313(f)(2)

I, Matt LeBlanc, President of Delcambre Telephone Company, LLC, hereby certify that the Company was (a) not audited in the ordinary course of business for fiscal year 2016, and (b) that the reported data are accurate.

A handwritten signature in cursive script, reading "Matt LeBlanc", is written over a horizontal line.

Matt LeBlanc
President
Delcambre Telephone Company, LLC
Study Area Code 270428
(337) 685-2311

DELCAMBRE TELEPHONE CO., L.L.C.

FINANCIAL REPORT

DECEMBER 31, 2016

C O N T E N T S

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INDEPENDENT ACCOUNTANTS' REVIEW REPORT

To the Board of Directors
Delcambre Telephone Co., L.L.C.
Delcambre, Louisiana

We have reviewed the accompanying balances sheets of Delcambre Telephone Co., L.L.C., which comprise the balances sheets as of December 31, 2016 and 2015, and the related statements of income, members' equity, and cash flows for the years then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of Company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

Accountants' Responsibility

Our responsibility is to conduct the reviews in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our report.

Accountants' Conclusion

Based on our reviews, except for the issue noted in the Known Departure from Accounting Principles Generally Accepted in the United States of America paragraph, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America.

Known Departure from Accounting Principles Generally Accepted in the United States of America

As disclosed in Note 1 to the financial statements, accounting principles generally accepted in the United States of America would require the Company to consolidate its financial statements with its wholly owned subsidiary, Delcambre Cellular, L.L.C. The Company's management has informed us that the Company is reporting the investment in its subsidiary using the cost method of accounting.

Lafayette, Louisiana
June 30, 2017

DELCAMBRE TELEPHONE COMPANY, L.L.C.

BALANCE SHEETS
December 31, 2016 and 2015

| ASSETS | <u>2016</u> | <u>2015</u> |
|---|-------------|-------------|
| CURRENT ASSETS | | |
| Cash and cash equivalents | | |
| Accounts receivable | | |
| Inventory | | |
| Prepaid insurance | | |
| Other current assets | | |
| Total current asset | | |
| INVESTMENTS | | |
| PROPERTY AND EQUIPMENT | | |
| Land | | |
| Depreciable assets, net of accumulated depreciation | | |
| Total property and equipment | | |
| Total assets | | |
| LIABILITIES AND MEMBERS' EQUITY | | |
| CURRENT LIABILITIES | | |
| Accounts payable | | |
| Accrued expenses | | |
| Total current liabilities | | |
| OTHER LIABILITIES | | |
| Due to related parties | | |
| Total liabilities | | |
| MEMBERS' EQUITY | | |
| Total liabilities and members' equity | | |

See Accompanying Notes and Independent Accountants' Review Report.

DELCAMBRE TELEPHONE COMPANY, L.L.C.

STATEMENTS OF INCOME
Years Ended December 31, 2016 and 2015

| | <u>2016</u> | <u>2015</u> |
|------------------------------------|-------------|-------------|
| Income: | | |
| Local network services | | |
| Long distance network services | | |
| Other regulated revenue | | |
| Non-regulated revenue | | |
| Total operating revenues | | |
| Operating expenses: | | |
| Plant specific expense | | |
| Plant nonspecific expense | | |
| Depreciation | | |
| Customer operation expense | | |
| Corporate operation expense | | |
| Total operating expenses | | |
| Operating loss | | |
| Other income (expenses): | | |
| Interest income | | |
| Bad debt | | |
| Total other income (expenses), net | | |
| Net loss | | |

See Accompanying Notes and Independent Accountants' Review Report.

DELCAMBRE TELEPHONE COMPANY, L.L.C.

STATEMENTS OF MEMBERS' EQUITY
Years Ended December 31, 2016 and 2015

| | <u>2016</u> | <u>2015</u> |
|----------------------------|---|-------------|
| Members' equity, beginning |  | |
| Net loss | | |
| Members' equity, ending | | |

See Accompanying Notes and Independent Accountants' Review Report.

DELCAMBRE TELEPHONE COMPANY, L.L.C.

STATEMENTS OF CASH FLOWS
Years Ended December 31, 2016 and 2015

| | <u>2016</u> | <u>2015</u> |
|---|-------------|-------------|
| CASH FLOWS FROM OPERATING ACTIVITIES | | |
| Net loss | | |
| Adjustments to reconcile net loss to net cash provided by operating activities: | | |
| Depreciation | | |
| (Increase) decrease in current assets – | | |
| Accounts receivable | | |
| Inventory | | |
| Prepaid expenses | | |
| Other current assets | | |
| Increase (decrease) in current liabilities – | | |
| Accounts payable | | |
| Accrued expenses | | |
| Net cash provided by operating activities | | |
| CASH FLOWS FROM INVESTING ACTIVITIES | | |
| Payments for the purchase of property and equipment | | |
| Net decrease in cash and cash equivalents | | |
| Cash and cash equivalents at beginning of year | | |
| Cash and cash equivalents at end of year | | |

See Accompanying Notes and Independent Accountants' Review Report.

DELCAMBRE TELEPHONE CO., L.L.C.

NOTES TO FINANCIAL STATEMENTS
See Independent Accountants' Review Report

Note 1. Accounting Policies

This summary of significant accounting policies of Delcambre Telephone Co., L.L.C., (the "Company") is presented to assist in understanding the Company's financial statements. The financial statements and notes are representations of the Company's management who are responsible for their integrity and objectivity.

Nature of operations:

The Company is an incumbent local exchange carrier. The Company provides local phone service and digital subscriber line ("DSL") over copper as well as telephone, broadband and video over fiber to the community of Delcambre, Louisiana and its surrounding area.

Basis of accounting:

The Company's policy is to prepare its financial statements on the accrual basis of accounting; consequently, revenues are recognized when earned rather than when received, and expenses are recognized when the obligation incurred rather than when cash is disbursed.

Use of estimates:

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates.

Cash and cash equivalents:

For purposes of reporting cash flows, the Company considers all highly liquid debt instruments purchased with an original maturity of three months or less to be cash equivalents.

Receivables:

Accounts receivable are recorded at net realizable value. The Company provides provisions for uncollectible accounts receivable based upon factors surrounding the credit risk and activity of specific customers, historical trends and other information. The allowance is reviewed periodically and adjusted for accounts deemed uncollectible by management. After all attempts to collect a receivable have failed, the receivable is written off against the allowance. The Company has determined that the amount of allowance for bad debts as of December 31, 2016 and 2015 are immaterial.

Property and depreciation:

Property and equipment are carried at cost. Assets are depreciated over their estimated useful life using the straight-line method. When property and equipment are retired, the related costs and accumulated depreciation are removed from the respective accounts and the net gain or loss is reflected in income.

NOTES TO FINANCIAL STATEMENTS

Income taxes:

As a limited liability company, the Company's taxable income or loss is allocated to members in accordance with their respective percentage ownership. Therefore, no provision or liability for income taxes has been included in the financial statements.

Management evaluated the Company's tax positions and concluded that the Company had taken no uncertain tax positions that require adjustment to the financial statements to comply with the provisions of this guidance. With few exceptions, the Company is no longer subject to income tax examinations by the U.S. federal or state tax authorities for years before 2013.

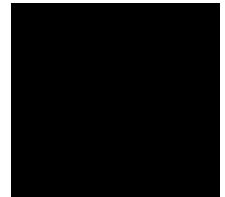
Accounting for wholly owned subsidiaries:

Accounting Standards Codification 810, *Consolidation*, provides that the purpose of consolidated financial statements is to present, primarily for the benefit of the owners and creditors of the parent, the results of operations and the financial position of a parent company and all its subsidiaries as if the consolidated group were a single economic entity. There is a presumption that consolidated financial statements are more meaningful than separate financial statements and that they are usually necessary for a fair presentation when one of the entities in the consolidated group directly or indirectly has a controlling financial interest in the other entities. Accordingly, under ASC 810, all subsidiaries - that is, all entities in which a parent has a controlling financial interest - should be consolidated. The Company accounts for its investment in its wholly owned subsidiary on the cost basis of accounting.

Note 2. Investments

At December 31, 2016, the Company had investments in the following entities:

Investment in Delcambre Cellular, L.L.C.
Investment in NECA

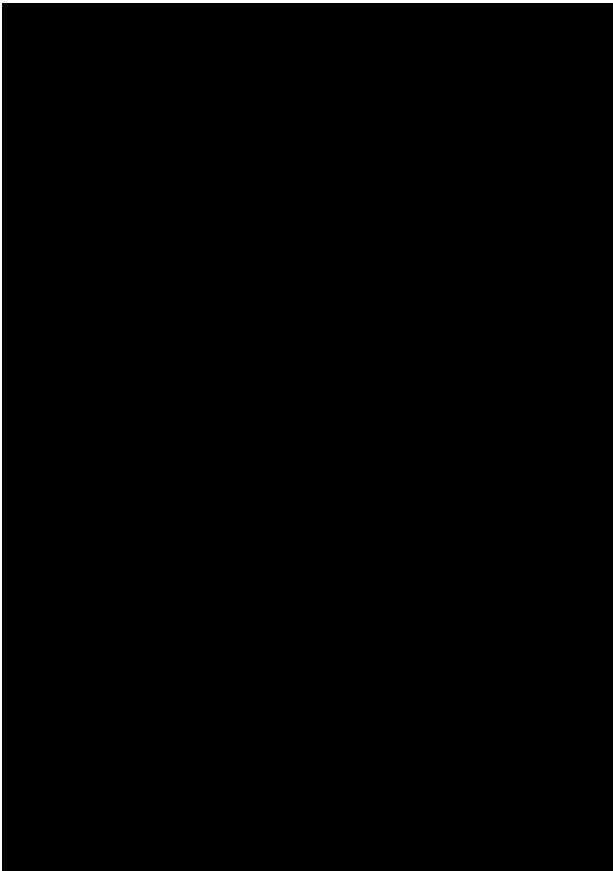
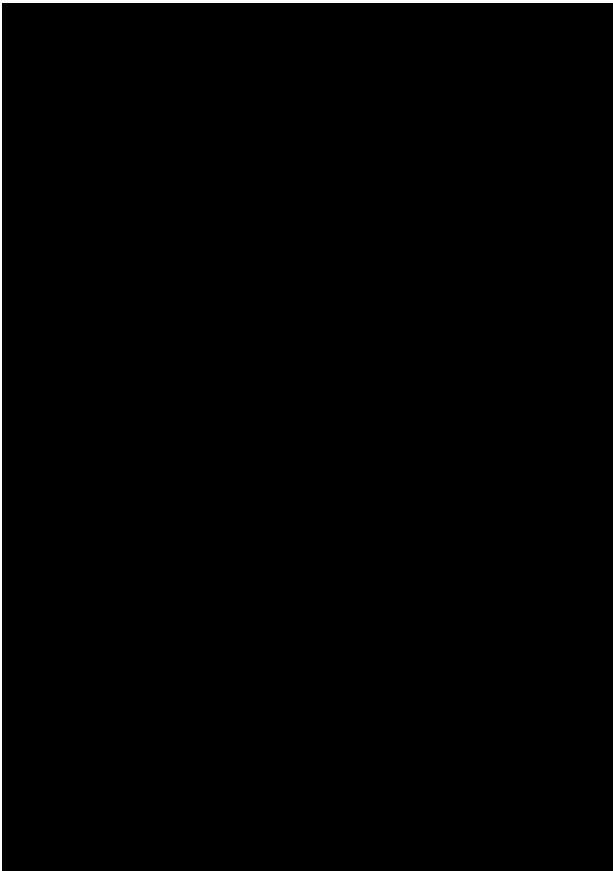


Both investments are accounted for on the cost method of accounting; whereby only dividends received are recorded as income.

NOTES TO FINANCIAL STATEMENTS

Note 3. Property, Equipment and Depreciation

The major classes of property and equipment, depreciation expenses and accumulated depreciation are as follows as of December 31, 2016 and 2015:


| <u>Class</u> | <u>2016</u> | | <u>Accumulated Depreciation</u> |
|--------------------------------|---|---------------------|-------------------------------------|
| | <u>Cost</u> | <u>Depreciation</u> | |
| Buildings |  | | |
| Motor vehicles | | | |
| Special purpose vehicles | | | |
| Furniture and office equipment | | | |
| Computers and software | | | |
| Poles | | | |
| Equipment, cable and wire | | | |
| <u>Class</u> | | | |
| Buildings |  | | |
| Motor vehicles | | | |
| Special purpose vehicles | | | |
| Furniture and office equipment | | | |
| Computers and software | | | |
| Poles | | | |
| Equipment, cable and wire | | | |

Note 4. Concentration of Credit Risk

All of the Company's income is derived from providing cellular, internet, and cable services to local individuals and businesses in the geographic region in and around Delcambre, Louisiana.

Throughout the year, the Company may have cash on deposit with local financial institutions in excess of FDIC insurance coverages. The Company does not anticipate any loss as a result of uninsured amounts.

Note 5. Related Parties

As of December 31, 2016 and 2015, the Company has a payable to Delcambre Cellular, L.L.C., a wholly owned subsidiary, in the amount of , respectively.

NOTES TO FINANCIAL STATEMENTS

Note 6. Subsequent Events

The Company evaluated the need for disclosures and/or adjustments resulting from subsequent events through June 30 , 2017 the date of the financial statements were available to be issued. This evaluation did not result in any subsequent events that necessitated disclosures and/or adjustments under general accounting standards.